

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
MOORE, CHRISTIAN P § Case No. 06-06671
MOORE, MARYBETH §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Frances Gecker, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Frances Gecker
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FRANCES GECKER					
FRANCES GECKER					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
ILLINOIS DEPT. OF REVENUE					
FRANK/GECKER LLP					
FRANK/GECKER LLP					
DAN NICKEL					
DAN NICKEL					
ALAN D. LASKO & ASSOCIATES, P.C.					
ALAN D. LASKO & ASSOCIATES, P.C.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ACSI College Loan Corporation					
	Citi Cards					
	Home Depot Credit Services					
000004	AMERICAN EXPRESS CENTURION BANK					
000001	CHASE BANK USA NA					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000003	CHASE BANK USA NA					
000002	DISCOVER BANK/DFS SERVICE LLC					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 06-06671 ABG Judge: A. Benjamin Goldgar
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Date Filed (f) or Converted (c): 06/08/06 (f)
341(a) Meeting Date: 07/07/06
Claims Bar Date: 02/03/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Estate 2035 W. 17th Street, Chicago, IL Debtor Claimed Exemption	270,000.00	0.00	DA	0.00	FA
2. CASH	30.00	30.00	DA	0.00	FA
3. CHECKING ACCOUNT Debtor Claimed Exemption	6,500.00	0.00		0.00	FA
4. CHECKING ACCOUNT Savings Account - Chase	100.00	100.00	DA	0.00	FA
5. HOUSEHOLD GOODS	1,000.00	1,000.00	DA	0.00	FA
6. WEARING APPAREL Debtor Claimed Exemption	400.00	0.00		0.00	FA
7. FURS AND JEWELRY Debtor Claimed Exemption	300.00	0.00		0.00	FA
8. INSURANCE POLICIES	10.00	0.00		0.00	FA
9. RETIREMENT PLANS Debtor Claimed Exemption	1,000.00	0.00		0.00	FA
10. LITIGATION	0.00	7,500.00		7,500.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit 8

Case No: 06-06671 ABG Judge: A. Benjamin Goldgar
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH

Trustee Name: Frances Gecker
Date Filed (f) or Converted (c): 06/08/06 (f)
341(a) Meeting Date: 07/07/06
Claims Bar Date: 02/03/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Claims against home remodeler for fraud and breach of contract (State Court Litigation).					
11. CONTINGENT CLAIMS Chapter 13 Claim in Thomas Frenkel's bankruptcy case.	0.00	22,500.00		22,500.00	FA
12. VEHICLES 2004 Rav 4. Debtor Claimed Exemption	16,000.00	0.00		0.00	FA
13. Post-Petition Interest Deposits (u)	Unknown	N/A		10.02	Unknown

TOTALS (Excluding Unknown Values)

\$295,340.00

\$31,130.00

\$30,010.02

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 01/01/12

Current Projected Date of Final Report (TFR): 02/15/11

/s/ Frances Gecker

Date: 07/19/11

FRANCES GECKER

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5201 MONEY MARKET

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/11/08	10	NATIONAL CITY BANK Remitter: Thomas Frenkel	Settlement of Litigation	1149-000	3,500.00		3,500.00
09/30/08	13	BANK OF AMERICA	Interest Rate 0.150	1270-000	0.23		3,500.23
10/31/08	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.34		3,500.57
11/13/08	10	Thomas Frenkel National City Bank Certified Check		1149-000	4,000.00		7,500.57
11/28/08	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.44		7,501.01
12/31/08	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.38		7,501.39
01/20/09	11	Office of the Chapter 13 Trustee Marilyn O. Marshall 224 S. Michigan Ave., Suite 800 Chicago, IL 60604	Frenkel Chapter 13 Claim	1149-000	4,085.88		11,587.27
01/30/09	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.07		11,587.34
02/24/09	001000	DANIEL J. NICKEL Daniel J. Nickel & Associates, P.C. 10 S. LaSalle Street, Suite 3300 Chicago, Illinois 60603	Fees and Expenses - Order 2/23/09			4,867.96	6,719.38
			Fees 3,861.96	3210-000			

Page Subtotals 11,587.34 4,867.96

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5201 MONEY MARKET

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Expenses 1,006.00	3220-000			
02/27/09	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.09		6,719.47
03/31/09	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.06		6,719.53
04/20/09	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	3,100.97		9,820.50
04/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.17		9,820.67
05/29/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.24		9,820.91
06/23/09	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	2,325.72		12,146.63
06/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.26		12,146.89
07/20/09	001001	DANIEL J. NICKEL Daniel J. Nickel & Associates, P.C. 10 S. LaSalle Street, Suite 3300 Chicago, Illinois 60603	Fees pursuant to Order 2/23/09	3210-000		1,808.90	10,337.99
07/31/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.31		10,338.30

Page Subtotals 5,427.82 1,808.90

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5201 MONEY MARKET

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/24/09	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	775.24		11,113.54
08/31/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.29		11,113.83
09/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.27		11,114.10
10/19/09	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	780.36		11,894.46
10/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.28		11,894.74
11/30/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.30		11,895.04
12/28/09	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	3,000.91		14,895.95
12/31/09	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.31		14,896.26
01/29/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.38		14,896.64
02/08/10	001002	INTERNATIONAL SURETIES, LTD. Suite 420	Blanket Bond Payment	2300-000		12.89	14,883.75

Page Subtotals 4,558.34 12.89

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5201 MONEY MARKET

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		701 Poydras Street New Orleans, LA 70139					
02/26/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.34		14,884.09
03/22/10	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	1,680.52		16,564.61
03/26/10	001003	DANIEL J. NICKEL Daniel J. Nickel & Associates, P.C. 10 S. LaSalle Street, Suite 3300 Chicago, Illinois 60603	Fees pursuant to Order 2/23/09	3210-000		2,079.01	14,485.60
03/31/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.39		14,485.99
04/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.37		14,486.36
05/24/10	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	2,100.64		16,587.00
05/28/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.38		16,587.38
06/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.41		16,587.79
07/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.42		16,588.21

Page Subtotals 3,783.47 2,079.01

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5201 MONEY MARKET

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/23/10	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	1,840.99		18,429.20
08/31/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.44		18,429.64
09/20/10	11	OFFICE OF THE CHAPTER 13 TRUSTEE MARILYN O. MARSHALL 224 S. MICHIGAN AVE., SUITE 800 CHICAGO, IL 60604	Frenkel Chapter 13 Claim	1149-000	2,808.77		21,238.41
09/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.47		21,238.88
10/26/10	001004	DANIEL J. NICKEL Daniel J. Nickel & Associates, P.C. 10 S. LaSalle Street, Suite 3300 Chicago, Illinois 60603	Fees pursuant to Order 2/23/09	3210-000		2,250.13	18,988.75
10/29/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.54		18,989.29
11/30/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.49		18,989.78
12/06/10	001005	ILLINOIS DEPT. OF REVENUE P.O. Box 19030 Springfield, IL 62794-9030	35-6792048 Taxes due	2820-000		185.00	18,804.78
12/31/10	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.48		18,805.26

Page Subtotals 4,652.18 2,435.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5201 MONEY MARKET

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/11	13	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.48		18,805.74
02/08/11	001006	INTERNATIONAL SURETIES, LTD. Suite 420 701 Poydras Street New Orleans, LA 70139	BLANKET BOND	2300-000		21.41	18,784.33
02/28/11	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.14		18,784.47
03/31/11	13	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.16		18,784.63
04/18/11	13	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.09		18,784.72
04/18/11		Transfer to Acct #*****5281	Final Posting Transfer	9999-000		18,784.72	0.00

COLUMN TOTALS	30,010.02	30,010.02	0.00
Less: Bank Transfers/CD's	0.00	18,784.72	
Subtotal	30,010.02	11,225.30	
Less: Payments to Debtors		0.00	
Net	30,010.02	11,225.30	

Page Subtotals 0.87 18,806.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5281 GENERAL CHECKING

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/18/11		Transfer from Acct #*****5201	Transfer In From MMA Account	9999-000	18,784.72		18,784.72
05/26/11	001000	FRANCES GECKER FRANK/GECKER LLP 325 N. LaSalle Street, Suite 625 Chicago, IL 60654	Chapter 7 Compensation/Fees	2100-000		3,751.00	15,033.72
05/26/11	001001	FRANCES GECKER FRANK/GECKER LLP 325 N. LaSalle Street, Suite 625 Chicago, IL 60654	Chapter 7 Expenses	2200-000		12.96	15,020.76
05/26/11	001002	FRANK/GECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Claim 000006, Payment 100%			9,884.26	5,136.50
			Fees 9,880.50	3110-000			
			Expenses 3.76	3120-000			
05/26/11	001003	ALAN D. LASKO & ASSOCIATES, P.C. 29 SOUTH LASALLE STREET SUITE 1240 CHICAGO, ILLINOIS 60603	Claim 000007, Payment 100%			1,338.00	3,798.50
			Fees 1,324.00	3410-000			
			Expenses 14.00	3420-000			
05/26/11	001004	Chase Bank USA NA	Claim 000001, Payment 13%	7100-000		1,758.33	2,040.17

Page Subtotals 18,784.72 16,744.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5281 GENERAL CHECKING

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		PO BOX 15145 Wilmington, DE 19850-5145					
05/26/11	001005	Discover Bank/DFS Service LLC PO Box 3025 New Albany, OH 43054-3025	Claim 000002, Payment 13%	7100-000		599.51	1,440.66
05/26/11	001006	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	Claim 000003, Payment 13%	7100-000		1,083.82	356.84
05/26/11	001007	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Claim 000004, Payment 13%	7100-000		356.84	0.00

COLUMN TOTALS	18,784.72	18,784.72	0.00
Less: Bank Transfers/CD's	18,784.72	0.00	
Subtotal	0.00	18,784.72	
Less: Payments to Debtors		0.00	
Net	0.00	18,784.72	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
MONEY MARKET - *****5201	30,010.02	11,225.30	0.00
GENERAL CHECKING - *****5281	0.00	18,784.72	0.00
	30,010.02	30,010.02	0.00
	(Excludes Account	(Excludes Payments	Total Funds

Page Subtotals 0.00 2,040.17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-06671 -ABG
Case Name: MOORE, CHRISTIAN P
MOORE, MARYBETH
Taxpayer ID No: *****2048
For Period Ending: 07/19/11

Trustee Name: Frances Gecker
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5281 GENERAL CHECKING

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			MONEY MARKET - *****5201		Transfers)	To Debtors)	On Hand
			GENERAL CHECKING - *****5281				

Frances Gecker, Trustee

Trustee's Signature: /s/ Frances Gecker Date: FRANCES GECKER

Page Subtotals 0.00 0.00